

UNITED STATES DISTRICT COURT

District of Massachusetts**JOHN D. CERQUEIRA**

V.

BILL OF COSTS**AMERICAN AIRLINES, INC.**Case Number: **05-11652-WGY**

Judgment having been entered in the above entitled action on 1/16/07 against American Airlines, Inc.,
 Date
 the Clerk is requested to tax the following as costs:

| | |
|-----------------------------------------------------------------------------------------------------------------|--------------------|
| Fees of the Clerk | \$ <u>250.00</u> |
| Fees for service of summons and subpoena | <u>161.00</u> |
| Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case | <u>5,604.99</u> |
| Fees and disbursements for printing | <u>0.00</u> |
| Fees for witnesses (itemize on page two) | <u>0.00</u> |
| Fees for exemplification and copies of papers necessarily obtained for use in the case | <u>3,919.59</u> |
| Docket fees under 28 U.S.C. 1923 | <u>0.00</u> |
| Costs as shown on Mandate of Court of Appeals | <u>0.00</u> |
| Compensation of court-appointed experts | <u>0.00</u> |
| Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 | <u>0.00</u> |
| Other costs (please itemize) | <u>0.00</u> |
| TOTAL | \$ <u>9,935.58</u> |

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- ☒ Electronic service by e-mail as set forth below and/or.
☐ Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney: David S. GodkinName of Attorney: David S. GodkinFor: John D. Cerqueira

Name of Claiming Party

Date: 1/30/07

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By: _____
Deputy Clerk

Date

UNITED STATES DISTRICT COURT

| WITNESS FEES (computation, cf. 28 U.S.C. 1821 for statutory fees) | | | | | | | |
|-------------------------------------------------------------------|------------|---------------|-------------|---------------|---------|---------------|----------------------------|
| NAME , CITY AND STATE OF RESIDENCE | ATTENDANCE | | SUBSISTENCE | | MILEAGE | | Total Cost Each Witness |
| | Days | Total Cost | Days | Total Cost | Miles | Total Cost | |
| See Attached itemization | | | | | | | |
| | | | | | TOTAL | | |

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

Rule 54 (d)

“Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day’s notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court.”

Rule 6(e)

“Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period.”

Rule 58 (In Part)

"Entry of the judgment shall not be delayed for the taxing of costs."

BIRNBAUM & GODKIN, LLP
BILL OF COSTS ITEMIZATION

| Tab | Description | Cost | Total |
|-----|-------------|------|-------|
|-----|-------------|------|-------|

Tab 1 Fees of the Clerk

| | | |
|--------------------------------|--------|-----------------|
| Civil Action Filing Fee 8/9/05 | 250.00 | |
| Subtotal: | | \$250.00 |

Tab 2 Fees for Service of Summons and Subpoenas

| | | |
|------------------------------------------------|--------|-----------------|
| Service of Subpoena on Mass. State Police | 44.00 | |
| Service of Subpoena on Trooper Daniel Sullivan | 117.00 | |
| Subtotal: | | \$161.00 |

Tab 3 Fees for Court Reporters

| | | |
|-----------------------------------------------------------------------------------------------------------------|--------|-------------------|
| Doris O. Wong Associates, Inc.: Sally Walling (3/28/06); Lois Sargent (3/28/06); Amy Milenkovic (3/28/06) | 724.15 | |
| Madden Reporting Service: John Cerqueira (4/4/06) | 554.40 | |
| Doris O. Wong Associates, Inc.: Donald Ball (4/12/06); Ynes F. Flores (4/12/06); Nicole Traer (4/12/06) | 621.25 | |
| Doris O. Wong Associates, Inc.: John Ehlers (4/26/06) | 463.45 | |
| Collins Realtime Reporting: Craig Marquis (6/15/06); Rhonda Cobbs (6/15/06) | 833.49 | |
| Visual Evidence: Videotape deposition of Barry Blumenthal, D.O. and Richard Faulk, M.D. | 762.50 | |
| Everman & Everman, Inc: Transcripts of Drs. Barry Blumenthal and Dr. Richard Faulk (7/26/06) | 669.05 | |
| Court Reporter's Clearinghouse, Inc.: Douglas R. Laird (10/10/06) | 976.70 | |
| Subtotal: | | \$5,604.99 |

Tab 1 Fees for Exemplification and Copying

| | | |
|-------------------------------------------|-------|--|
| B&G photocopies for the month of 5/31/05 | 3.00 | |
| B&G photocopies for the month of 6/31/05 | 12.25 | |
| B&G photocopies for the month of 8/31/05 | 62.25 | |
| B&G photocopies for the month of 9/30/05 | 44.75 | |
| B&G photocopies for the month of 11/30/05 | 5.50 | |
| B&G photocopies for the month of 12/30/05 | 28.75 | |
| B&G photocopies for the month of 1/31/06 | 93.75 | |

BIRNBAUM & GODKIN, LLP
BILL OF COSTS ITEMIZATION

| Tab | Description | Cost | Total |
|-------|-------------------------------------------------------------------------|---------|-------------------|
| | B&G photocopies for the month of 3/31/06 | 111.25 | |
| | B&G photocopies for the month of 4/30/06 | 137.50 | |
| | B&G photocopies for the month of 5/31/06 | 117.00 | |
| | B&G photocopies for the month of 6/30/06 | 236.25 | |
| | B&G photocopies for the month of 8/31/06 | 179.75 | |
| | B&G photocopies for the month of 9/30/06 | 356.00 | |
| | B&G photocopies for the month of 10/31/06 | 129.25 | |
| | B&G photocopies for the month of 11/30/06 | 284.25 | |
| | B&G photocopies for the month of 12/31/06 | 1099.75 | |
| Tab 4 | Copying and editing Drs. Blumenthal and Faulk video testimony for trial | 824.28 | |
| Tab 4 | Certified copy of State Police Log | 6.00 | |
| Tab 4 | Litigation Document Productions, Inc. (Chalks) | 123.12 | |
| Tab 4 | Outside photocopies (Litigation Document Productions, Inc.) | 64.94 | |
| | Subtotal: | | \$3,919.59 |
| | TOTAL | | \$9,935.58 |

EXHIBIT 1

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

September 9, 2005

20533 Biscayne Blvd., #355
Aventura, FL 33180**Attention:**File #: 2389-1
Inv #: 241**TERMS: DUE UPON RECEIPT****DISBURSEMENTS****Disbursements****Receipts**

| | | | |
|-----------|---------------------------------------|-----------------|-----------------|
| | Filing Fee | 250.00 | |
| | Photocopies | 15.25 | |
| Aug-31-05 | Facsimiles for the month August 2005 | 1.00 | |
| | Photocopies for the month August 2005 | 62.25 | |
| | Totals | <u>\$328.50</u> | <u>\$0.00</u> |
| | Total Fees & Disbursements | | \$328.50 |
| | Previous Balance | | \$0.00 |
| | Previous Payments | | \$0.00 |
| | Balance Due Now | | \$328.50 |

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

October 10, 2005

20533 Biscayne Blvd., #355
Aventura, FL 33180**Attention:**

File #: 2389-1

Inv #: 284

TERMS: DUE UPON RECEIPT**DISBURSEMENTS****Disbursements****Receipts**Sep-30-05 Photocopies for the month
September 2005
Postage for the month September
2005

44.75

3.78

Totals

\$48.53

\$0.00**Total Fees & Disbursements**

\$48.53

Previous Balance

\$0.00

Previous Payments

\$0.00

Balance Due Now

\$48.53

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

November 7, 2005

20533 Biscayne Blvd., #355

Aventura, FL 33180

Attention:

File #: 2389-1

Inv #: 329

TERMS: DUE UPON RECEIPT

DISBURSEMENTS

FedEx

Disbursements

13.57

Receipts

Totals

\$13.57

\$0.00

Total Fees & Disbursements

\$13.57

Previous Balance

\$48.53

Previous Payments

\$48.53

Balance Due Now

\$13.57

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

December 9, 2005

20533 Biscayne Blvd., #355

Aventura, FL 33180

Attention:

File #: 2389-1

Inv #: 350

TERMS: DUE UPON RECEIPT**DISBURSEMENTS**Nov-30-05 Photocopies for the month
November 2005**Disbursements**

5.50

Receipts

Totals

\$5.50

\$0.00

Total Fees & Disbursements**\$5.50**

Previous Balance

\$13.57

Previous Payments

\$13.57

Balance Due Now**\$5.50**

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

March 9, 2006

20533 Biscayne Blvd., #355

Aventura, FL 33180

Attention:

File #: 2389-1

Inv #: 450

TERMS: DUE UPON RECEIPT**DISBURSEMENTS****Disbursements****Receipts**

| | | | |
|-----------|-----------------------------------------------|-----------------|------------------------|
| | Courier | 36.60 | |
| | Lexis/Westlaw | 18.20 | |
| Dec-30-05 | Photocopies for the month of December 2005 | 28.75 | |
| Jan-31-06 | Photocopies for the month January 2006 | 93.75 | |
| | Postage for the month January 2006 | 4.98 | |
| Feb-28-06 | Postage for the month February 2006 | 3.90 | |
| | Totals | <u>\$186.18</u> | <u>\$0.00</u> |
| | Total Fees & Disbursements | | <u>\$186.18</u> |
| | Previous Balance | | \$5.50 |
| | Previous Payments | | \$5.50 |
| | Balance Due Now | | <u>\$186.18</u> |

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

May 11, 2006

20533 Biscayne Blvd., #355
Aventura, FL 33180**Attention:**

File #: 2389-1

Inv #: 520

TERMS: DUE UPON RECEIPT**DISBURSEMENTS****Disbursements****Receipts**

| | | | |
|-----------|---------------------------------------|----------------|-----------------------|
| | Constable/Sheriff | 44.00 | |
| | Courier | 39.60 | |
| | Lexis/Westlaw | 9.13 | |
| Mar-30-06 | Outside Photocopying | 64.94 | |
| Mar-31-06 | Photocopies for the month MAR 2006 | 111.25 | |
| | Postage for the month MAR 2006 | 6.57 | |
| Apr-30-06 | Photocopies for the month April 2006 | 137.50 | |
| | Postage for the month April 2006 | 2.31 | |
| | Totals | <hr/> \$415.30 | <hr/> \$0.00 |
| | Total Fees & Disbursements | | <hr/> \$415.30 |
| | Previous Balance | | \$186.18 |
| | Previous Payments | | \$186.18 |
| | Balance Due Now | | <hr/> \$415.30 |

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira
20533 Biscayne Blvd., #355
Aventura, FL 33180

June 9, 2006

Attention:

File #: 2389-1

Inv #: 545

TERMS: DUE UPON RECEIPT**DISBURSEMENTS**

May-31-06 Photocopies for the month May
2006
Postage for the month May 2006

Disbursements

117.00

1.83

Totals

\$118.83**Receipts**

\$0.00**Total Fees & Disbursements**

\$118.83

Previous Balance

\$415.30

Previous Payments

\$415.30**Balance Due Now**

\$118.83

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

July 11, 2006

20533 Biscayne Blvd., #355

Aventura, FL 33180

Attention:

File #: 2389-1

Inv #: 568

TERMS: DUE UPON RECEIPT**DISBURSEMENTS**

Jun-30-06 FedEx
 Travel
 Facsimiles for the month June 2006
 Photocopies for the month June 2006
 Postage for the month June 2006

Disbursements

33.67

218.60

6.00

236.25

1.65

Totals

\$496.17**Receipts**\$0.00**Total Fees & Disbursements**\$496.17

Previous Balance

\$118.83

Previous Payments

\$0.00

Balance Due Now\$615.00

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

September 14, 2006

20533 Biscayne Blvd., #355
Aventura, FL 33180**Attention:**File #: 2389-1
Inv #: 645**TERMS: DUE UPON RECEIPT****DISBURSEMENTS****Disbursements****Receipts**

| | | | |
|-----------|---------------------------------------|-------------------|---------------|
| | Filing Fee | 6.00 | |
| | Lexis/Westlaw | 232.18 | |
| | Travel | 88.00 | |
| Jul-31-06 | Postage for the month July 2006 | 1.89 | |
| Aug-09-06 | Court Reporter | 669.05 | |
| Aug-31-06 | Photocopies for the month August 2006 | 179.75 | |
| | Postage for the month August 2006 | 4.14 | |
| | Totals | \$1,181.01 | \$0.00 |

Total Fees & Disbursements**\$1,181.01**

Previous Balance

\$615.00

Previous Payments

\$615.00

Balance Due Now**\$1,181.01**

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

October 12, 2006

20533 Biscayne Blvd., #355

Aventura, FL 33180

Attention:

File #: 2389-1

Inv #: 652

TERMS: DUE UPON RECEIPT

DISBURSEMENTS

Disbursements

Receipts

| | | | |
|-----------|------------------------------------------------|-------------------|-------------------|
| | Lexis/Westlaw | 826.53 | |
| | Travel | 174.47 | |
| Sep-30-06 | Photocopies for the month of September 2006 | 356.00 | |
| | Totals | <u>\$1,357.00</u> | <u>\$0.00</u> |
| | Total Fees & Disbursements | | \$1,357.00 |
| | Previous Balance | | \$1,181.01 |
| | Previous Payments | | \$1,181.01 |
| | Balance Due Now | | \$1,357.00 |

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

November 9, 2006

20533 Biscayne Blvd., #355
Aventura, FL 33180**Attention:**

File #: 2389-1

Inv #: 707

TERMS: DUE UPON RECEIPT**DISBURSEMENTS****Disbursements****Receipts**

| | | | |
|-----------|------------------------------------------|-----------------|-----------------|
| | Courier | 19.80 | |
| Oct-31-06 | Videotaped deposition | 762.50 | |
| | Photocopies for month of October-2006 | 129.25 | |
| | Postage for month of October-2006 | 5.34 | |
| | Totals | <u>\$916.89</u> | <u>\$0.00</u> |
| | Total Fees & Disbursements | | \$916.89 |
| | Previous Balance | | \$1,357.00 |
| | Previous Payments | | \$1,357.00 |
| | Balance Due Now | | \$916.89 |

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

December 19, 2006

20533 Biscayne Blvd., #355
Aventura, FL 33180**Attention:**

File #: 2389-1

Inv #: 751

TERMS: DUE UPON RECEIPT**DISBURSEMENTS****Disbursements****Receipts**

| | | | |
|-----------|---------------------------------------|-------------------|--------------------------|
| | Lexis/Westlaw | 847.11 | |
| Nov-30-06 | Photocopies for Month of | 284.25 | |
| | November 06 | | |
| | Postage for month of November-06 | 1.17 | |
| | Totals | <u>\$1,132.53</u> | <u>\$0.00</u> |
| | Total Fees & Disbursements | | <u>\$1,132.53</u> |
| | Previous Balance | | \$916.89 |
| | Previous Payments | | \$916.89 |
| | Balance Due Now | | <u>\$1,132.53</u> |

BIRNBAUM & GODKIN, LLP

280 Summer Street

Boston, Massachusetts 02210-1108

Phone: (617) 307-6100

Fax: (617) 307-6101

Taxpayer ID # 20-2224944

John D. Cerqueira

January 8, 2007

20533 Biscayne Blvd., #355
Aventura, FL 33180**Attention:**File #: 2389-1
Inv #: 763**TERMS: DUE UPON RECEIPT****DISBURSEMENTS**

| | |
|-----------|----------------------------------------|
| | Courier |
| | Lexis/Westlaw |
| Dec-31-06 | Facsimiles for month of December 2006 |
| | Photocopies for month of December 2006 |
| | Postage for month of December 2006 |

Disbursements

87.40

419.85

9.00

1,099.75

5.15

Totals

\$1,621.15**Receipts**

\$0.00**Total Fees & Disbursements**

\$1,621.15

Previous Balance

\$1,132.53

Previous Payments

\$1,132.53**Balance Due Now**

\$1,621.15

EXHIBIT 2

Suvalle, Jodrey & Associates**One Devonshire Place****Boston, MA 02109**

Voice: 617-720-5733

Fax: 617-720-5737

Invoice Number:

62797

Invoice Date:

Mar 24, 2006

Page:

1

Bill To:

Birnbaum & Godkin, LLP

E. Recht

280 Summer Street

Boston, MA 02210

Federal ID: 04-2647543

| Customer ID | Payment Terms |
|-------------|------------------|
| Birnbaum 1 | Due Upon Receipt |

| Quantity | Item | Description | Unit Price | Extension |
|----------|---------|-----------------------------------------------------------------------|------------|-----------|
| 1.00 | Summons | Mass. State Police, Fram. CASE: CERQUIERA VS. AMERICAN AIRLINES | 44.00 | 44.00 |

ENTERED
4/10/06
SW**PLEASE PUT INVOICE NUMBER ON YOUR CHECK.**

Subtotal

Sales Tax

Total Invoice Amount

44.00

44.00

**One Devonshire Place
 Boston, MA 02109**

Invoice Number:
 68767

Invoice Date:
 Jan 10, 2007

Page:
 1

Voice: 617-720-5733
 Fax: 617-720-5737

Bill To:

Birnbaum & Godkin, LLP
 C. McDuffee
 280 Summer Street
 Boston, MA 02210

Federal ID: 04-2647543

| | | |
|-------------|--|------------------|
| Customer ID | | Payment Terms |
| Birnbaum 1 | | Due Upon Receipt |

| Quantity | Item | Description | Unit Price | Extension |
|----------|---------------|---------------------------------------|------------|-----------|
| 1.00 | Summons | Trooper Daniel Sullivan | 75.00 | 75.00 |
| 1.00 | Fees Advanced | e.boston (fed(| 42.00 | 42.00 |
| | | CASE: CERQIEORA VS/ AMERICAN AIRLINES | | |

PLEASE PUT INVOICE NUMBER ON YOUR CHECK.

| | |
|-----------------------------|---------------|
| Subtotal | 117.00 |
| Sales Tax | |
| Total Invoice Amount | 117.00 |

EXHIBIT 3

INVOICE

Doris O.
WONG Associates, Inc.
Professional Court Reporters
50 Franklin Street
Boston, Massachusetts 02110
BIRN01

Doris O.
WONG Associates, Inc.
Professional Court Reporters
50 Franklin Street
Boston, Massachusetts 02110

TEL (617) 426-2432
FAX (617) 482-7813
FED. I.D. NO. 04-2674896

ATT: ERICA B. ABATE RECHT, ESQ.
BIRNBAUM & GODKIN, LLP
280 SUMMER STREET
5TH FLOOR
BOSTON
MA 02210-1108

CERQUEIRA V AMERICAN AIRLINES, INC.

BIRN01

BIRNBAUM & GODKIN,

INVOICE DATE

FILE #:

04/10/2006

INVOICE NO.

00075225

| JOB NUMBER | CASE NUMBER | TERMS | INVOICE NO. | INVOICE DATE | REPORTER | TIME | PAGES | RATE | AMOUNT |
|------------------------------------------------|--------------|----------|-------------|--------------|----------|------|-------|------|--------|
| CER001 | 05-11652-WGY | 00% | 30 00075225 | 04/10/2006 | JMWE | | 63 | 3.40 | 214.20 |
| ORIGINAL TRANSCRIPT SALLY WALLING | | 03/28/06 | | | JMWE | | 49 | 3.40 | 166.60 |
| ORIGINAL TRANSCRIPT LOIS SARGENT | | 03/28/06 | | | JMWE | | 34 | 3.40 | 115.60 |
| ORIGINAL TRANSCRIPT AMY MILENKOVIC | | 03/28/06 | | | JMWE | | 63 | 1.50 | 94.50 |
| REALTIME HOOKUP/ROUGH ASCII | | 03/28/06 | | | JMWE | | 49 | 1.50 | 73.50 |
| REALTIME HOOKUP/ROUGH ASCII | | 03/28/06 | | | JMWE | | 34 | 1.50 | 51.00 |
| REALTIME HOOKUP/ROUGH ASCII AMY MILENKOVIC | | 03/28/06 | | | JMWE | | | | |
| POSTAGE AND HANDLING | | 03/28/06 | | | | | | | 8.75 |
| ASCII AND MIN-U-SCRIPT-NO FEE SALLY WALLING | | 03/28/06 | | | | | | | |

SALES TAX

INVOICE TOTAL

(CONTINUED)

(CONTINUED)

INVOICE

Doris O.
WONG Associates, Inc.
Professional Court Reporters
50 Franklin Street
Boston, Massachusetts 02110

TEL (617) 426-2432
FAX (617) 482-7813
FED. ID. NO. 04-2674896

ATT: ERICA B. ABATE RECHT, ESQ.
BIRNBAUM & GODKIN, LLP
280 SUMMER STREET
5TH FLOOR
BOSTON
MA 02210-1108

Doris O.
WONG Associates, Inc.
Professional Court Reporters
50 Franklin Street
Boston, Massachusetts 02110

BIRN01

BIRNBAUM & GODKIN

FILE #:

| INVOICE DATE |
|--------------|
| 04/10/2006 |

| JOB NUMBER | CASE NUMBER | TERMS | INVOICE NO. | INVOICE DATE | INVOICE NO. |
|------------|-------------|-------|-------------|--------------|-------------|
|------------|-------------|-------|-------------|--------------|-------------|

| | | | | | |
|--------|--------------|----------|----------|------------|----------|
| CER001 | 05-11652-WGY | .0% / 30 | 00075225 | 04/10/2006 | 00075225 |
|--------|--------------|----------|----------|------------|----------|

| ACTIVITY DESCRIPTION | DATE | REPORTER | TIME | PAGES | RATE | AMOUNT |
|----------------------|------|----------|------|-------|------|--------|
|----------------------|------|----------|------|-------|------|--------|

ASCII AND MIN-U-SCRIPT-NO FEE 03/28/06
LOIS SARGENT

ASCII AND MIN-U-SCRIPT-NO FEE 03/28/06
AMY MILENKOVIC

WE APPRECIATE YOUR BUSINESS

SALES TAX

\$724.15
00

INVOICE TOTAL

\$724.15

\$724.15

Madden Reporting Service69-B Locust Street
Assonet, MA 02702

508-644-4035

508-644-9834

I N V O I C E

Bill To:

Birnbaum & Godkin, LLP
280 Summer Street
Boston, MA 02210
Attn: David S. Godkin, Esq.

| | |
|---------------|---------|
| Invoice #: | 0814 |
| Invoice Date: | 4/13/06 |
| Customer ID: | BIRN01 |

| Job Date | Reporter | Case Name (Witness) | Description | Pages | Rate | Amount | Total |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------------------|------------------------|-------|--------|---------------|----------|
| 4/4/06 | KMM | Cerqueira vs. American Airlines, et al. | Org. Transcript | | | | |
| | | Deposition of John D. Cerqueira | Condensed/Ind. | | | | |
| | | | ASCII | | | | |
| | | | Copy Transcript | 231 | \$2.40 | \$554.40 | \$554.40 |
| | | | Condensed | Yes | | N/C | N/C |
| | | | ASCII | Yes | | N/C | N/C |
| NOTE: Transcript e-mailed to Michael Kirkpatrick, Fen at Public Citizen Litigation Group on 4/13/06 Transcript mailed via U.S. Priority 4/13/06 | | | | | | Subtotal | \$554.40 |
| | | | | | | Tax | |
| | | | | | | Shipping | N/C |
| | | | | | | Miscellaneous | |
| | | | | | | Balance Due | \$554.40 |

Please remit with payment payable to:
Madden Reporting Service. Thank You.

| REMITTANCE | |
|------------------|----------|
| Invoice #: | 0814 |
| Invoice Date: | 4/13/06 |
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| Amount Due: | \$554.40 |
| Amount Enclosed: | |

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BIRNBAUM & GODKIN, LLP
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BOSTON
MA 02210-1108

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PAGE 1

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BIRN01

CERQUEIRA V AMERICAN AIRLINES, INC.

BIRNBAUM & GODKIN

INVOICE DATE

FILE #

04/25/2006

INVOICE NO.

00075358

| DB NUMBER | CASE NUMBER | TERMS | INVOICE NO. | INVOICE DATE | ACTIVITY DESCRIPTION | DATE | REPORTER | TIME | PAGES | RATE | AMOUNT |
|-----------|--------------|-------|-------------|--------------|-----------------------------------------------|----------|----------|------|-------|------|--------|
| CER001 | 05-11652-WGY | 03/30 | 00075358 | 04/25/2006 | ORIGINAL TRANSCRIPT DONALD BALL | 04/12/06 | JMWE | | 47 | 3.40 | 159.80 |
| | | | | | ORIGINAL TRANSCRIPT YNES F. FLORES | 04/12/06 | JMWE | | 30 | 3.40 | 102.00 |
| | | | | | ORIGINAL TRANSCRIPT NICOLE TRAER | 04/12/06 | JMWE | | 48 | 3.40 | 163.20 |
| | | | | | REALTIME HOOKUP/ROUGH ASCII DONALD BALL | 04/12/06 | JMWE | | 47 | 1.50 | 70.50 |
| | | | | | REALTIME HOOKUP/ROUGH ASCII YNES F. FLORES | 04/12/06 | JMWE | | 30 | 1.50 | 45.00 |
| | | | | | REALTIME HOOKUP/ROUGH ASCII NICOLE TRAER | 04/12/06 | JMWE | | 48 | 1.50 | 72.00 |
| | | | | | POSTAGE AND HANDLING | 04/12/06 | | | | | 8.75 |

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INVOICE DATE

04/25/2006

INVOICE NO.

00075358

| OB NUMBER | CASE NUMBER | TERMS | INVOICE NO. | INVOICE DATE |
|----------------------|--------------|-------|-------------|--------------|
| CERQ01 | 05-11652-WGY | 02/30 | 00075358 | 04/25/2006 |
| ACTIVITY DESCRIPTION | | | | |
| DATE | REPORTER | TIME | PAGES | AMOUNT |

ASCII AND MIN-U-SCRIPT-NO FEE 04/12/06
BALL, FLORES AND TRAER

SALES TAX

\$621.25
00.00

LOW OFFERING SCANNED EXHIBITS

INVOICE TOTAL

\$621.25

\$621.25

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FILE #:

05-11652-WGY

05/09/2006

00075454

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05-11652-WGY

05/09/2006

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Job #: 060615TUB

Job Date: 06/15/2006

Order Date: 06/15/2006

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: John Cerqueira

Invoice

Invoice #: 47870

Inv. Date: 06/26/2006

Balance: \$833.49

Bill To:

Mr. Michael T. Kirkpatrick
Public Citizens Litigation Group
1600 20th Street, NW
Washington, DC 20009

Action: John D. Cerqueira

VS

American Airlines

Action #: 05-11652-WGY

Rep: Thu U. Bui

Cert: 7618

| Item | Proceeding/Witness | Description | Amount |
|----------------------------------|--------------------|---------------------|------------------------|
| 1 | Craig Marquis | Original Deposition | \$360.22 |
| 2 | Rhonda Cobbs | Original Deposition | \$473.27 |
| Comments: | | | |
| We accept all major credit cards | | | |
| Federal Tax I.D.: 75-1907111 | | | |
| Terms: Due Upon Receipt | | | |
| | | | Sub Total \$833.49 |
| | | | Shipping \$0.00 |
| | | | Tax \$0.00 |
| | | | Total Invoice \$833.49 |
| | | | Payment \$0.00 |
| | | | Balance Due \$833.49 |

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* Debbie

David Godkin, Esq.
Birnbaum & Godkin
280 Summer Street
Boston, MA 02210

INVOICE

| INVOICE NO. | DATE | JOB NUMBER |
|---------------------------------------------|-------------|-------------|
| 31163 | 08/08/2006 | 12-36675 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 07/26/2006 | WILLJA | |
| CASE CAPTION | | |
| Cerqueira, John vs. American Airlines, Inc. | | |
| TERMS | | |
| Due upon receipt | | |

| | |
|-----------------------------------|---------------|
| ORIGINAL TRANSCRIPT OF: | |
| Blumenthal, Dr., Barry | 158.00 |
| ORIGINAL TRANSCRIPT OF: | |
| Faulk, Dr. Richard | 511.05 |
| Mini in Addition To (E.) | |
| Ascii | |
| COD Charge | |
| S/H 2 Day Air-out of st. | |
| TOTAL DUE >>>> | 669.05 |

8/8: Cheryl - Shipped for
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280 Summer Street
Boston, MA 02210

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Date : 08/08/2006
TOTAL DUE : 669.05

Job No. : 12-36675
Case No. :
Cerqueira, John vs. American Airline

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Case / Reference:

CERQUEIRA V AMERICAN AIR

| Date | Services Rendered | Quantity | Amount |
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| 7/26/2006 | VIDEOTAPED DEPOSITION OF: BARRY BLUETHAL, DO; RICHARD FAULK, MD Tech Time - 15T Hours Additional Tech Time Digital Tape Stock Encoding Video to Mpeg1 format- per hour of tape time | 1 5.5 2 2 | 175.00 412.50 40.00 90.00 |
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Public Citizen Litigation Group
1600 20th Street, NW
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| INVOICE NO. | DATE | JOB NUMBER |
|---------------------------------------|-------------|--------------|
| 34261 *** | 11/06/2006 | 03-33253 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 10/10/2006 | BONARI | 05-11652 WGY |
| CASE CAPTION | | |
| Cerqueira vs. American Airlines, Inc. | | |
| TERMS | | |
| Due upon receipt | | |

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Douglas R. Laird

976.70

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Invoice No.: 34261 ***
Date: 11/06/2006
TOTAL DUE: 976.70
AFTER 12/6/2006 PAY: 1,074.37

Job No.: 03-33253
Case No.: 05-11652 WGY
Cerqueira vs. American Airlines, Inc

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EXHIBIT 4

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58 Batterymarch St., Suite 243
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Tel. 800-551-2440

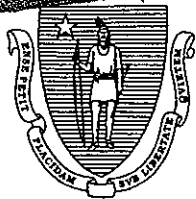
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| DATE | INVOICE # |
|------------|-----------|
| 12/22/2006 | 22963 |

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David S. Godkin, Esquire
 Birnbaum & Godkin, L.L.P.
 280 Summer St., 5th Floor
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| DESCRIPTION | QTY | Terms | REF |
|---------------------------------------------------------------------------------------------------|-----|--------------------|-----------------|
| | | Due on receipt | NV |
| DESCRIPTION | QTY | RATE | AMOUNT |
| Date of Deposition: 07/26/2006 | | | |
| Re: John D. Cerqueira vs. American Airlines, Inc. | | | |
| Deponents: Barry Blumenthal, D.O., Richard Faulk, M.D. | | | |
| Digital Editing: per hour (includes 1 duplicate) | 5 | 125.00 | 625.00T |
| Video Cassette(s): 124 Minute DVCam Edited Master - Archived | 2 | 38.00 | 76.00T |
| DVD(s): DVD Edited Duplicate - Shipped (included w/editing) | 1 | | 0.00T |
| DVD(s): DVD Edited Duplicate - Shipped (additional copy) | 1 | 25.00 | 25.00T |
| DVD(s): MPEG1 Synched Data DVD - Shipped (no charge) | 1 | | 0.00T |
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Order

Order No. 94,210

OrderDate 07/11/2006

| <u>Item</u> | <u>Description</u> | <u>Qty.</u> | <u>Subtotal</u> |
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| Apostille | Elizabeth C. Crea | 1 | \$6.00 |
| <u>Total:</u> | | | 6.00 |

Certificate Number(s):

1159297

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|-----------------------|-------------|---------------------|-----------------|---------------|
| 96,011 | 07/11/2006 | Cash | | \$6.00 |
| <u>Total Payments</u> | | | | \$6.00 |

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